

**GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT**

CELLULAR PHONES - Payment of Cellular Phone bill pertaining to Sri Y.Prabhakara Rao, and Sri K.Krishna, Section Officers One Man Commission, (Presidential Order 1975) – Expenditure of Rs.248/- for the period from 23/12/2012 to 22/01/2013 - Sanctioned – Orders – Issued.

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**GENERAL ADMINISTRATION (OP.VI) DEPARTMENT**

**G.O.Rt. No. 700**

**Dated: 12 /02/2013**

Read the following:-

- 1) G.O.Ms.No.201 G.A.(MC-I) Dept. dated 16/04/2012.
- 2) G.O.Ms.No.245 G.A.(MC-I) Dept. dated 03/05/2012.
- 3) Govt. Lr.No.41754/OP-VI/A2/2012-2, dated 02.01.2012
- 4) From M/s Bharti Airtel Limited, Hyd. Bill No.9729050173 Dt:24/02/2013.

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**ORDER :**

Sanction is hereby accorded for payment of an amount of Rs.248/- (Rupees Two Hundred and Forty Eight Only) to M/s Bharti Airtel Limited, Hyderabad towards the airtime mobiles charges officer of Sri Y.Prabhakara Rao, and Sri K.Krishna, Section Officers to One Man Commission (Presidential Order 1975) for the period from 23/12/2012 to 22/12/2012.

2. The above expenditure shall be debited to" 2052- Secretariat General Services – MH 092 – Other Offices –SH(13) One Man Commission - 130 Office Expenses – 131 Service Postage, Telegram and Telephone Charges".

3. The General Administration (Claims-C)Dept. are requested to draw and credit the sanctioned amount in para (1) above to the M/s.Bharti Airtel Limited, Hyderabad Account No.000805002144, ICICI Bank Limited, Raj Bhawan Road, Khairtabad Branch, IFSC Code: ICIC00000008, MICR Code:500229002.

4. This order does not require the concurrence of Finance Department under the orders in force.

**( BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)**

W.GANESHAN

ADDITIONAL SECRETARY TO GOVERNMENT (GENL)

To

M/s Bharti Airtel Limited, Hyderabad

Copy to:-

The General Administration (OP.VI/Tel.Expr.)Dept.

The Dy.Pay and Accounts Officer, Sectt. Branch, Hyderabad.

P.S. to OMC (P.O.1975).

Sf./Sc.

**// FORWARDED BY : ORDER //**

**SECTION OFFICER**